Present

1927

File No 335 - 2

Previous References (nil)

Serial Nos. 1 -

Later References

General and Revenue Secretariat.

Serial Nos

Part B for 11 to 28

SUBJECT

Continuance of the Procedure of recording oil lay on occupancy tenant and the details being posted in the register of works

2 Do. The Chairman, Distt. Bd. Mirpur
No L 8507/d 26.5.28
Issues instructions
in the matter

H 1 - 28

2 comptt 1524

App F III—2]

General and Revenue Secretariat — Mil File No 884 of 1927

Serial No

Letter no 1358 dt 3 5 28 from the chairman c/s Insp Z to move requesting sanction of Go to continue the existing procedure of recording out lay on Acquisition without the details being posted in the Register of works

Submitted for perusal and orders

The Comptroller may perhaps be consulted un-officially whether the continuance of the existing procedure of recording out lay on acquisition without the details being posted in the Register of works would satisfy the requirements for audit purposes

A & I 1659 15/5/28

OFFICE OF THE Senior Member of Council 11 MAY 1928 No. 1146

W.D. No. L 714 dt 14/5/28

Ck 19/5

Yr obdt servt

11/5

Forwarded to the Comptroller with compliments for favour of opinion & return

12/5

COMPTROLLER'S OFFICE WAD I 15 MAY 1928 441 BANGALORE

NOTE—Cotton sheet

WD 0324—GPB—60,000—24-8-28

1576

App. F III—2]

General and Revenue Secretariat. File No 325 of 1927

Serial No.

No 893 dated 15/5/28

No WAD 1400 dated 12 5 1928 Encl Cuttings returned with compliments.

Entries in the Award and Compensation Registers are not sufficient for audit purposes. The "Q" Register is intended to show the expenditure in respect of the several sanctioned items and the record of expenditure should follow the sanctioned estimates. Any deviation from this rule has to be specifically sanctioned by Government. As, however, the cases referred to in the report are mostly old ones, classification by sub-heads in their case, may be dispensed with if the Chairman finds the task difficult at this distance of time. In other cases, however, and in future, it is necessary that the "C" Register is posted by sub-heads.

Comptroller.

1945-48

To The Secretary to Govt

Draft submitted

CHIEF SECRETARIAT Confl Branch 22 MAY 1928

WD 6301—GPD—60,000—21.5.27

B

App F III—2]

Imperial and Revenue Secretariat

File No 325 of 1927

Serial No

1930 Dy 26 s 28
Re Chairman
Powers with relation to the
Act.

B

Form—Contin. Sheet

WD 08116—

5576
7.5.28.
4

No 1358

Office of the Chairman,
City Improvement Trust Board, Mysore

4th May 1928

From me 326-27-1

T C Rama Iyer, Esquire., B A ,
Chairman, City Improvement Trust Board,
Mysore

To

The Chief Secretary,
to the Government of His Highness the
Maharaja of Mysore

Sir,

I have the honour to state that during the course of inspection of the accounts of the Trust Board, by the Assistant Comptroller it was noticed that the Register of Works for acquisition were not posted by details of sanctioned estimates, and it was replied that these estimates are made up of several schemes and are running for more than 20 years, that the "C" register for acquisition was not opened from the commencement of the operations of the Board and that it is not possible to post the register according to sub-heads at this distance of time

2 The Comptroller states that this deviation from the prescribed procedure may be reported and order of Government obtained therefor

3 As the schemes for acquisition are generally sanctioned for lump sum amounts and as the award and compensation registers satisfy the requirements for all audit purposes and that the progressive totals of expenditure are shown in the schedule of expenditure, I request that sanction of Government may kindly be communicated to continue the existing procedure of recording outlay on

18507 Rl 325-27-2 6
Dy 26-5-1928

To

The Chairman,
City Improvement Trust Board,
M y s o r e

S i r,

With reference to your letter No 1358 dated, the 5th May 1928, requesting -- sanction to continue the existing procedure of recording outlay on acquisition without details being posted in the Register of --- works, I am directed to state as follows -

Entries in the Award and compensation Registers are not sufficient for audit purposes The "C" Register is intended to show the expenditure in respect of several sanctioned items and the record of expenditure should follow the sanctioned estimates Any deviation from this rule has to be specifically sanctioned by Government As however, the cases referred to are mostly old dues, classification of sub-heads in their case may be dispensed with if the task is found difficult at this distance of time In other cases, however, and in future it is necessary that the "C" Register should be posted by sub-heads.

I have etc ,

Chief Secry to Govt

K. .1.